

3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583111-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2427

10/16/12 - 10/22/12	583111	09842354
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB#	Advertiser Code 370	Product Code 375
Agency Ref	Advertiser Ref	

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/16/12	10/16/12	M-F 12-1p	12-1p		:30	1	\$500.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS		<u>Rate</u> \$500.00	.,				
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Des</u> /16/12 12:29 PM M-F		Start/End Time 12-1p		h <u>Ad-ID</u> 0 mb f 1.2 TV E	ENV101		<u>Rate Type</u> \$500.00 NM
2 10/17/12	10/17/12	M-F 12-1p	12-1p	W	:30	1	\$500.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS		<u>Rate</u> \$500.00		****			
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Des</u> 17/12 12:29 PM M-F		Start/End Time 12-1p		<u>h Ad-ID</u> 0 M8F12TVE	NV101		<u>Rate Type</u> \$500.00 NM
3 10/18/12	10/18/12	M-F 12-1p	12-1p	T	:30	1	\$500.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		End Date MTWTFSS 10/21/12T Date Air Time Des (18/12 12:53 PM M-F	- 1 cription	<u>Rate</u> \$500.00 <u>Start/End Time</u> 12-1p		h <u>Ad-ID</u> 0 mbF12TVE	env102		<u>Rate Type</u> \$500.00 NM
4 10/19/12	10/19/12	M-F 12-1p	12-1p	F	:30	1	\$500.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4	***************************************	End Date MTWTFSS 10/21/12F Date Air Time Des (19/12 12:39 PM M-F	- 1 cription	Rate \$500.00 Start/End Time 12-1p		<u>h Ad-ID</u> 0 mbF12TVE	env102		<u>Rate Type</u> \$500.00 NM
5 10/22/12	10/22/12	M-F 12-1p	12-1p	M	:30	1	\$500.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS		<u>Rate</u> \$500.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Des</u> 22/12 12:43 PM M-F		Start/End Time 12-1p		h <u>Ad-JD</u> O MBF12TVE	:NV103		<u>Rate Type</u> \$500.00 NM



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WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583111-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Into 4 Freditif & Eddoddon	MO FOR HEALTH & EDU	2427

								Spots/			
Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6	10/16/12	10/16/12	930-10p`		930-10p	-T	:30	1	\$1,800.00	NM	
1	Weeks:	Start Date 10/15/12	***************************************	MTWTFSS	Spots/Week 1	Rate					
9	Spots: # Ch			- 1 ime Descrip		\$1,800.00 Start/End Time	l eng	th Ad-ID			Rate Type
`	1 4	Tu 10		930-10		930-10p		00			\$1.800.00 NM
		Credited			~	000 100					<u> </u>
7	10/17/12	10/17/12	930-10p		930-10p	W	:30	1	\$1,800.00	NM	
١	Weeks:	Start Date 10/15/12		MTWTFSS W	Spots/Week 1	<u>Rate</u> \$1,800.00					
5	Spots: # Ch			me Descrip	·	Start/End Time	Lena	th Ad-ID			Rate Type
	1 4	W 10		930-10		930-10p		00			\$1.800.00 NM
		Credited									
8	10/18/12	10/18/12	930-10p		930-10p	T	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/15/12		MTWTFSS	Spots/Week	<u>Rate</u> \$1,800.00					
5	Spots: # Ch			me Descrip	tion	Start/End Time	Lena	th Ad-ID			Rate Type
	14		/18/12 10:48			930-10p		0 MBF12TV	/ENV101		\$1,800,00 NM
		*									
9	10/19/12	10/19/12	930-10p		930-10p	F	:30	1	\$1,800.00	NM	
١	Veeks:	Start Date 10/15/12		MTWTFSS	Spots/Week	<u>Rate</u> \$1,800.00					
5	Spots: # Ch		Date Air Ti	-	,	Start/End Time	Lenat	h Ad-ID			Rate Type
	14		/19/12 10:32			930-10p		O MBF12TV	/ENV102		\$1,800,00 NM
		*									
10	10/22/12	10/22/12	930-10p		930-10p	M	:30	1	\$1,800.00	NM	
		Start Date 10/22/12		MTWTFSS	Spots/Week	<u>Rate</u> \$1,800,00					
5	Spots: # Ch			me Descrip	,	Start/End Time	Lenat	h Ad-ID			Rate Type
	1 4		/22/12 11:33			930-10p		0 MBF12TV	/ENV102		\$1,800.00 NM
		ŕ									
	10/22/12 In 11	10/22/12	MLB Champ	oionship Ser	ie 3p-CC	M	:30	1	\$1,800.00	NM	
V		Start Date 10/22/12	End Date 1 10/28/12	<u>MTWTFSS</u> M	Spots/Week 1	<u>Rate</u> \$1,800.00					
5	Spots: # Ch	<u>Day Air</u>		me Descrip	<u>tìon</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10/	22/12 11:07	PM MLB Ch	nampionship Series	3p-CC	:3	0 MBF12TV	ENV103		\$1,800.00 NM

<u>Total Spots</u> 9 <u>Gross Total</u> \$9,700.00

Payment Terms 30 Days

<u>Agency Commission</u> \$1,455.00

<u>Net Amount Due</u> \$8,245.00



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

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Invoice # *	Invoice Date	Invoice Month	Invoice Period
568691-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

Flight Dates	Order #	Alt Order#
10/23/12 - 10/29/12	568691	09793023
Billing Calendar	Billing Type	· · · · · · · · · · · · · · · · · · ·
Broadcast	Cash	
Special Handling		
IDR#	Advertiser Code	Product Code
IDB#	Advertiser Code 370	Product Code 375

Spots/

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/23/12	10/23/12	M-F 530-6a	530-6a	-T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFS		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lena	h Ad-ID			Rate Type
	1 4	Tu 10		·····	530-6a		MBF12TVE	ENV103		\$300.00 NN
2	10/24/12	10/24/12	M-F 530-6a	530-6a	W	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFS		<u>Rate</u> \$300.00					
	Spots: # Ch		Date Air Time De	scription	Start/End Time	Lenat	h Ad-ID			Rate Typ
	1 4		/24/12 5:43 AM M-I		530-6a		0 MBF12TVI	ENV103		\$300.00 NI
				·						
3	10/25/12	10/25/12	M-F 530-6a	530-6a	T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12T		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lengt	th Ad-ID			<u>Rate Typ</u>
	1 4	Th 10	/25/12 5:39 AM M-I	F 530-6a	530-6a	:3	0 MBF12TVI	ENV102		\$300.00 NI
4	10/26/12	10/26/12	M-F 530-6a	530-6a	F	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFS		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4		/26/12 5:42 AM M-I		530-6a		0 MBF12TVI	ENV103		\$300.00 NI
6	10/23/12	10/23/12	M-F 6-7a	6-7a	-T	:30	1	\$1,000.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12 -T		<u>Rate</u> \$1,000.00					
`	Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	Tu 10.	/23/12 6:13 AM M-I	F 6-7a	6-7a	:3	0 MBF12TVE	ENV102		\$1,000.00 NN



Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 10/24/12	10/24/12	M-F 6-7a	6-7a	W	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTW 10/28/12W		<u>Rate</u> \$1,000.00					
Spots∶ <u>#</u> Cl 1 4			<u>Description</u> M-F 6-7a	Start/End Time 6-7a		h <u>Ad-ID</u> 0 MBF12TVI	ENV102		<u>Rate Type</u> \$1,000.00 NM
8 10/25/12	10/25/12	M-F 6-7a	6-7a	T	:30	1	\$1,000.00	NM	
Weeks	10/22/12	10/28/12		<u>Rate</u> \$1,000.00					
Spots: # Cl 1 4	n <u>Day Air</u> Th 10		Description M-F 6-7a	<u>Start/End Tìme</u> 6-7a		<u>h Ad-ID</u> 0 мвF12тVI	ENV103		Rate Type \$1,000.00 NM
9 10/26/12	10/26/12	M-F 6-7a	6-7a ·	F	:30	1	\$1,000.00	NM	***************************************
Weeks: Spots: # Cl	10/22/12 n <u>Day Ai</u> i	Date <u>Air Time</u>	FFSS Spots/Week -F 1 Description M-F 6-7a	<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 6-7a		h <u>Ad-ID</u> 0 мвғ12тvi	ENV104		<u>Rate Type</u> \$1,000.00 NM
11 10/23/12	10/23/12	7-8a	7-8a	-T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12		TFSS Spots/Week	<u>Rate</u> \$825.00					
Spots: # Cl 1 4			<u>Description</u> 7-8a	<u>Start/End Time</u> 7-8a		h <u>Ad-ID</u> 0 MBF12⊤VI	ENV103		<u>Rate Type</u> \$825.00 NM
12 10/24/12	10/24/12	7-8a	7-8a	W	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12	End Date MTW 10/28/12W	<u>rFSS</u> <u>Spots/Week</u>	<u>Rate</u> \$825.00					
Spots: <u>#</u> Cl 1 4	n <u>Day Ai</u> W 10		Description 7-8a	Start/End Time 7-8a		h <u>Ad-ID</u> 0 MBF12TVI	ENV103		<u>Rate Type</u> \$825.00 NM
13 10/25/12	10/25/12	7-8a	7-8a	T	:30	1	\$825.00	NM	
Weeks: Spots: <u>#</u> Ct		10/28/12 Date <u>Air Time</u>	<u>Description</u>	Rate \$825.00 <u>Start/End Time</u>	***************************************	h Ad-ID			Rate Type
1 4	Th 10			7-8a		O MBF12TVI			\$825.00 NM
14 10/26/12	10/26/12	7-8a	7-8a	F	:30	1	\$825.00	NM	
Weeks: Spots: # Ch	Start Date 10/22/12 Day Air	10/28/12	FSS Spots/Week FF 1 Description	<u>Rate</u> \$825.00 Start/End Time	l enat	h Ad-ID			Rate Type
14		/26/12 7:08 AM		7-8a		0 MBF12TVI	ENV103		\$825.00 NM
16 10/23/12	10/23/12	5-530p	5-530p	We Are Are the two	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTW 10/28/12 -T-	1	<u>Rate</u> \$1,000.00					
Spots: # Ct 1 4	<u>Day Air</u> Tu 10	<u>Date</u> <u>Air Time</u> /23/12 5:12 PM		Start/End Time 5-530p		<u>h Ad-ID</u> 0 MBF12TVI	ENV103		Rate Type \$1,000.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
17 10/24/12	10/24/12	5-530p	5-530p	W	:30	1	\$1,000.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	End Date MTWTFSS 10/28/12W	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # C 1 4		r <u>Date</u> <u>Air Time</u> <u>Desc</u> 0/24/12		Start/End Time 5-530p		1 <u>Ad-ID</u> 1 MBF12TV	ENV103		<u>Rate Type</u> \$1,000.00 NM
18 10/25/12	10/25/12	5-530p	5-530p	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12T	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> 0 1 4				Start/End Time 5-530p		Ad-ID MBF12TV	ENV102		<u>Rate</u> <u>Type</u> \$1,000.00 NM
19 10/26/12	10/26/12	5-530p	5-530p	F	:30	1	\$1,000.00	NM	
Weeks	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> 0 1 4		r Date Air Time Desc 1/26/12 5:18 PM 5-530		Start/End Time 5-530p		<u>Ad-ID</u>) MBF12TV	ENV104		<u>Rate Type</u> \$1,000.00 NM
21 10/23/12	10/23/12	530-6p	530-6p	-T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$1,000.00	**				
Spots: <u>#</u> C 1 4				Start/End Time 530-6p	Length :30	Ad-ID MBF12TV	ENV102		<u>Rate</u> <u>Type</u> \$1,000.00 NM
22 10/24/12	10/24/12	530-6p	530-6p	W	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12w	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> C 1 4		<u>Date Air Time Descr</u> /24/12 5:53 PM 530-6		Start/End Time 530-6p	Length :30	MBF12TV	ENV102		<u>Rate Type</u> \$1,000.00 NM
23 10/25/12	10/25/12	530-6p	530-6p	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12T	Spots/Week	<u>Rate</u> \$1,000.00					
Spots: # C 1 4		<u>Date</u> <u>Air Time</u> <u>Descr</u> /25/12 5:44 PM 530-6		Start/End Time 530-6p	Length :30	Ad-ID MBF12TV	ENV103		<u>Rate</u> <u>Type</u> \$1,000.00 NM
24 10/26/12	10/26/12	530-6p	530-6p	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> C 1 4		<u>Date</u> <u>Air Time</u> <u>Descr</u> /26/12 5:53 PM 530-6		Start/End Time 530-6p	Length :30	Ad-ID MBF12TV	ENV103		<u>Rate</u> <u>Type</u> \$1,000.00 NM
26 10/23/12	10/23/12	M-F 6-630p	6-630p	-T-~~~	:30	1	\$1,440.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 -T	Spots/Week 1	<u>Rate</u> \$1,440,00					
Spots: # C 1 4	h <u>Day Air</u>			Start/End Time 6-630p		Ad-ID MBF12TV	ENV103		Rate Type \$1,440.00 NM

Start/End Time

Spots/Week

6-630p

6-630p



End Date

10/24/12

Start Date

10/25/12

Day Air Date

W 10/24/12

10/22/12

Line Start Date

27 10/24/12

Weeks:

28 10/25/12

Spots: # Ch

14

Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Description

M-F 6-630p

M-F 6-630p

MTWTFSS

--W----

Air Time Description

6:23 PM M-F 6-630p

End Date 10/28/12

Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

Adventiser	Adveniser			<u>Es</u>	Estimate Number			
Mo 4 Health &	Mo 4 Health & Education			C 21	2135			
		Spots/						
MTWTFSS	Length	Week	Rate	Туре				
w	:30	1	\$1,440.00	NM				
<u>Rate</u> \$1,440,00								
Start/End Tim	e Lengt	h Ad-ID			Rate Type			
6-630p	:3	0 MBF12TVI	ENV103		\$1,440.00 NM			
T	:30	1	\$1,440.00	NM				
<u>Rate</u> \$1,440,00								

Weeks:										
VVCCNS.	Start Date E	End Date MTWTF	SS Spots/Week	<u>Rate</u>						
	10/22/12	10/28/12T-	1	\$1,440.00						
Spots: # C	h Day Air D	ate Air Time De	escription	Start/End Time	Length A	d-ID			Rate	Type
1 4	Th 10/25	5/12 6:22 PM M	-F 6-630p	6-630p	:30 M	BF12TV	ENV103		\$1,440.00	
L									T 1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
29 10/26/12	10/26/12	M-F 6-630p	6-630p	F	:30	1	\$1,440.00	NM		
Weeks:	Start Date E	End Date MTWTF	SS Spots/Week	Rate						
	10/22/12	10/28/12F	1	\$1,440.00						
Spots: # C	h Day Air D	ate Air Time De	escription	Start/End Time	Length A	\d-ID			<u>Rate</u>	Type
14	F 10/26	6/12 6:14 PM M	-F 6-630p	6-630p	·30 M	BF12TV	'ENV104		\$1,440,00	
31 10/23/12	10/23/12	9-930p	9-930p	-T	:30	1	\$1,800.00	NM		
31 10/23/12	10/23/12	9-930p	9-930p	-T	:30	1	\$1,800.00	NM		
31 10/23/12 Weeks:		9-930p End Date MTWTF	'	-T Rate	:30	1	\$1,800.00	NM	AND UNITED BY A STATE OF THE ST	
	Start Date E		SS Spots/Week	·	:30	1	\$1,800.00	NM		
Weeks:	Start Date E 10/22/12	End Date MTWTF 10/28/12 -T	SS Spots/Week	<u>Rate</u> \$1,800.00		1 \d-ID	\$1,800.00	NM	Rate	Type
Weeks: Spots: # C	Start Date E 10/22/12 h Day Air D	End Date MTWTF 10/28/12 -T ate <u>Air Time</u> De	SS Spots/Week 1 escription	<u>Rate</u> \$1,800.00 <u>Start/End Time</u>	Length A	1 \d-ID	\$1,800.00	NM	Rate \$1.800.00	1
Weeks:	Start Date E 10/22/12 th <u>Day Air D</u> Tu 10/23	End Date MTWTF 10/28/12 -T ate <u>Air Time</u> De	SS Spots/Week	<u>Rate</u> \$1,800.00		1 \d-1D	\$1,800.00	NM	<u>Rate</u> \$1,800.00	1
Weeks: Spots: # C	Start Date E 10/22/12 h Day Air D	End Date MTWTF 10/28/12 -T ate <u>Air Time</u> De	SS Spots/Week 1 escription	<u>Rate</u> \$1,800.00 <u>Start/End Time</u>	Length A	1 <u>\d-ID</u>	\$1,800.00	NM		1

Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 10/22/12 10/28/12 -T 1	<u>Rate</u> \$1.800.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 4 Tu 10/23/12 9-930p Credited	9-930p	:00	\$1,800.00 NM
32 10/24/12 10/24/12 M-F 10-1030p 10-1030p	W	:30 1 \$1,800.00 NM	With advanced
Weeks: Start Date End Date MTWTFSS Spots/Week 10/22/12 10/28/12 w 1	<u>Rate</u> \$1,800.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 4 W 10/24/12 11:42 PM M-F 10-1030p	10-1030p	;30 MBF12TVENV103	\$1,800.00 NM
33 10/25/12 10/25/12 M-F 10-1030p 10-1030p	T	:30 1 \$1,800.00 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/22/12 10/28/12 T 1	<u>Rate</u> \$1,800.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 4 Th 10/25/12 10:58 PM M-F 10-1030p	10-1030p	:30 MBF12TVENV102	\$1,800.00 NM

Spots: <u>#</u> Ch <u>Day Air Date</u> <u>Air Time Descr</u> 1 4 Th 10/25/12 10:58 PM M-F 1 *		Start/End Time 10-1030p	<u>Length</u> <i>A</i>	<u>Ad-ID</u> 4BF12TVI	ENV102		<u>Rate</u> \$1,800.00	
34 10/26/12 10/26/12 9-930p	9-930p	F	:30	1	\$1,800.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/12F	Spots/Week 1	<u>Rate</u> \$1,800.00	***************************************					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length A	Ad-ID			Rate	Туре
1 4 F 10/26/12 9:24 PM 9-930	р	9-930p	:30 M	MBF12TVE	ENV103		\$1,800.00	NM
36 10/27/12 10/27/12 Sa 7-9a	Sa 7-9a	S-	:30	1	\$800.00	NM		
Weeks: Start Date 10/22/12 End Date 10/28/12 MTWTFSS 10/28/12	Spots/Week 1	<u>Rate</u> \$800.00						
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Length A	Ad-ID			Rate	Туре
1 4 Sa 10/27/12 8:27 AM Sa 7-9	∂a	Sa 7-9a	:30 /	ABF12TVE	ENV103		\$800.00	NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

	0	m . n .		OL 155 P.T.			Spots/	.	_	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
37	10/28/12	10/28/12	Su 5-6p	5-6p	~~~~S	:30	1	\$375.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12S	Spots/Week 1	<u>Rate</u> \$375.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Su 10/2	28/12 5:14 PM Su 5-6	Sp	5-6p	:3	0 MBF12TV	ENV104		\$375.00 NM
38	10/28/12	10/28/12	Su 10-1030p	10-1030p	S	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Airl	Date Air Time Descri	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Su 10/2	28/12 11:45 PM Su 10-	-1030p	10-1030p	:3	0 MBF12TV	ENV103		\$1,800.00 NM
40	10/26/12 In 40	10/26/12	M-F 10-1030p	10-1030p	F	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Air	<u>Date Air Time Descri</u>	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 4	F 10/2	26/12 10:13 PM M-F 10	0-1030p	10-1030p	:3	0 MBF12TVI	ENV104		\$1,800.00 NM

<u>Total Spots</u> 31 <u>Gross Total</u> \$32,435.00

Payment Terms 30 Days

Agency Commission

Net Amount Due \$27,569.75

\$4,865.25



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583117-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Drìscoll	Washington DC	National

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2428

Flight Dates	Order #	Alt Order#
10/23/12 - 10/29/12	583117	09842356
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling	***	
IDB#	Advertiser Code	Product Code
	370	375
Agency Ref	Advertiser Ref	

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/23/12	10/23/12	M-F 12-1p	12-1p	-T	:30	1	\$500.00	NM	
Weeks: Spots: #_0	Start Date 10/22/12 Ch Day Ai	End Date MTWTF 10/28/12 -T r Date Air Time D	1	<u>Rate</u> \$500.00 Start/End Time	Lenat	th Ad-ID			Rate Type
14		/23/12 12:59 PM M		12-1p		0 MBF12TV	ENV103		\$500.00 NM
2 10/24/12	10/24/12	M-F 12-1p	12-1p	M	:30	1	\$500.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12W		<u>Rate</u> \$500,00					
Spots: # 0 1 4		r Date Air Time D 1/24/12 12:44 PM M		Start/End Time 12-1p		th <u>Ad-ID</u> 30 MBF12TV	ENV102		<u>Rate Type</u> \$500.00 NM
3 10/25/12	10/25/12	M-F 12-1p	12-1p	T	:30	1	\$500.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12T-	<u></u> 1	Rate \$500.00	1	- A-I ID			P-4- T-11
Spots: # 0 1 4		<u>Date Air Time D</u> /25/12 12:14 PM M		Start/End Time 12-1p		h <u>Ad-ID</u> O MBF12TV	ENV102		<u>Rate Type</u> \$500.00 NM
4 10/26/12	10/26/12	M-F 12-1p	12-1p	F	:30	1	\$500.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12F		<u>Rate</u> \$500.00					
Spots: # 0		<u>Date</u> <u>Air Time</u> D /26/12 12:24 PM M		Start/End Time 12-1p		th <u>Ad-ID</u> 0 MBF12TV	ENV104		<u>Rate</u> <u>Type</u> \$500.00 NM
6 10/23/12	10/23/12	930-10p	930-10p	-T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12 -T		<u>Rate</u> \$1,800.00					
Spots: # 0			•	Start/End Time		h Ad-ID			Rate Type
1 4	Tu 10	/23/12 9:41 PM 9:	3U-1UP	930-10p	:3	0 MBF12TV	ENV103		\$1,800.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583117-1	10/28/12	October 2012	10/01/12 - 10/28/12

1	Advertiser	Product	Estimate Number
	Mo 4 Health & Education	MO FOR HEALTH & EDU	2428

ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 10/24/12	10/24/12	930-10p		930-10p	W	:30	1	\$1,800.00	NM	n vi uj skeliku sensus (AMA)
Weeks: Spots: <u>#</u> Ch 1 4		10/28/12	WTFSS W e Descripti M 930-10p	Spots/Week 1 on	Rate \$1,800,00 <u>Start/End Time</u> 930-10p		h <u>Ad-ID</u> 0 MBF12TV	ENV103		<u>Rate Type</u> \$1,800.00 NM
8 10/25/12	10/25/12	930-10p		930-10p	T	:30	1	\$1,800.00	NM	
Weeks: Spots: # Ch 1 4		10/28/12	WTFS <u>S</u> -T e <u>Descripti</u> M 930-10p	Spots/Week 1 on	<u>Rate</u> \$1,800.00 <u>Start/End Time</u> 930-10p		h <u>Ad-ID</u> 0 MBF12TV	ENV103		<u>Rate</u> <u>Type</u> \$1,800.00 NM
9 10/26/12	10/26/12	930-10p		930-10p	F	:30	1	\$1,800.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		10/28/12 Date <u>Air Tim</u>	WTFSS F e Descripti M 930-10p	<u>Spots/Week</u> 1 on	<u>Rate</u> \$1,800.00 <u>Start/End Time</u> 930-10p		h <u>Ad-ID</u> 0 MBF12TV	ENV103		<u>Rate</u> <u>Type</u> \$1,800.00 NM
11 10/23/12	10/23/12	M-F 5-530a		5-530a	-T	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4	10/22/12	10/28/12 -1 Date Air Tim	WTFSS e Descripti .M M-F 5-53		Rate \$300.00 Start/End Time 5-530a		<u>h Ad-ID</u> 0 мвғ12т∨	ENV103		<u>Rate</u> <u>Type</u> \$300.00 NM
12 10/24/12	10/24/12	M-F 5-530a		5-530a	W	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4	10/22/12 Day Air	10/28/12 Date <u>Air Tim</u>	WTFSS W e Descripti M M-F 5-53		<u>Rate</u> \$300,00 <u>Start/End Time</u> 5-530a		h <u>Ad-ID</u> 0 mBF12TV	ENV102		<u>Rate Type</u> \$300.00 NM
13 10/25/12	10/25/12	M-F 5-530a		5-530a	T	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		10/28/12 Date Air Tim	WTFSS -T e Descripti M M-F 5-53		<u>Rate</u> \$300.00 <u>Start/End Time</u> 5-530a		h <u>Ad-ID</u> 0 MBF12TV	ENV102		<u>Rate</u> <u>Type</u> \$300.00 NM
14 10/26/12	10/26/12	M-F 5-530a		5-530a	F	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		10/28/12 Date Air Tim	WTFSS F e Descripti M M-F 5-53		<u>Rate</u> \$300,00 <u>Start/End Time</u> 5-530a		h <u>Ad-ID</u> 0 MBF12TV	ENV103 \$825.00	NM	<u>Rate</u> <u>Type</u> \$300.00 NM
Spots: # Ch	Start Date 10/22/12 Day Air Tu 10/	10/28/12 -T Date Air Tim	WTFSS e Descripti M 7-8a	Spots/Week 1 on	<u>Rate</u> \$825.00 <u>Start/End Time</u> 7-8a		h <u>Ad-ID</u> 0 мвғ12тvi	ENV102		<u>Rate Type</u> \$825.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583117-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2428

ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
17 10/24/12	10/24/12	7-8a	· · · · · · · · · · · · · · · · · · ·	7-8a	W	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12		<u>ITWTFSS</u>	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4			<u>me</u> <u>Descripti</u> AM 7-8a	<u>on</u>	<u>Start/End Time</u> 7-8a		h <u>Ad-ID</u> O MBF12TVI	ENV103		<u>Rate Type</u> \$825.00 NM
18 10/25/12	10/25/12	7-8a		7-8a	T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12	10/28/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4	<u>Day Air</u> Th 10.		me <u>Descripti</u> AM 7-8a	<u>on</u>	Start/End Time 7-8a		<u>h Ad-ID</u> Омвғ12тvi	ENV103		Rate Type \$825.00 NM
19 10/26/12	10/26/12	7-8a		7-8a		:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12		<u>ITWTFSS</u>	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4			me Descripti AM 7-8a	<u>on</u>	Start/End Time 7-8a		h <u>Ad-ID</u> O MBF12TVI	ENV104		<u>Rate</u> <u>Type</u> \$825.00 NM
21 10/23/12	10/23/12	8-9a		8-9a	-T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12		TWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4		Date Air Ti	me Descripti AM 8-9a	<u>on</u>	<u>Start/End Time</u> 8-9a		h <u>Ad-ID</u> D MBF12TVI	ENV103		<u>Rate</u> <u>Type</u> \$825.00 NM
22 10/24/12	10/24/12	8-9a		8-9a	– W	:30	1	\$825.00	NM	
Weeks	Start Date 10/22/12		<u>ITWTFSS</u> W	<u>Spots/Week</u> 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4			me <u>Descripti</u> AM 8-9a	<u>on</u>	<u>Start/End Time</u> 8-9a	_	n <u>Ad-ID</u> 0 MBF12TVI	ENV103		<u>Rate Type</u> \$825.00 NM
23 10/25/12	10/25/12	8-9a		8-9a	T	:30	1	\$825,00	NM	
Weeks:	Start Date 10/22/12		<u>/TWTFSS</u> T	<u>Spots/Week</u> 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4	<u>Day</u> <u>Air</u> Th 10.		me <u>Descripti</u> AM 8-9a	<u>on</u>	<u>Start/End Time</u> 8-9a		h <u>Ad-ID</u> O MBF12TVI	ENV103		<u>Rate Type</u> \$825.00 NM
24 10/26/12	10/26/12	8-9a		8-9a	F	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12		<u>/TWTFSS</u>	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4			<u>me Descripti</u> AM 8-9a	<u>on</u>	Start/End Time 8-9a		h <u>Ad-ID</u> D MBF12TVI	ENV103		<u>Rate</u> <u>Type</u> \$825.00 NM
27 10/23/12	10/23/12	M-F 10-1030	Эр	10-1030p	-T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/22/12		TWTFSS	Spots/Week 1	<u>Rate</u> \$1,800.00					
. –	Day Air	Date Air Ti	me Descripti		Start/End Time		1 Ad-ID			Rate Type
1 4	Tu 10	23/12 10:13	PM M-F 10-1	U3Up	10-1030p	:31	MBF12TVI	ENV LU3		\$1,800.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583117-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2428

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
28	10/24/12	10/24/12	M-F 10-1030p	10-1030p	W	:30	1	\$1,800.00	NM	
	Weeks: Spots: # Ch 1 4		End Date MTWTFSS 10/28/12 W Date Air Time Desi 24/12 11:27 PM M-F	1 cription	<u>Rate</u> \$1,800.00 <u>Start/End Time</u> 10-1030p		<u>h Ad-ID</u> О мвг12тv	ENV103		<u>Rate Type</u> \$1,800.00 NM
29	10/25/12	10/25/12	M-F 10-1030p	10-1030p		:30	1	\$1,800.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 4		End Date MTWTFSS 10/28/12T Date Air Time Desc 25/12 11:15 PM M-F	1 cription	<u>Rate</u> \$1,800.00 <u>Start/End Time</u> 10-1030p		<u>h Ad-ID</u> О мвғ12т∨	ENV103		<u>Rate Type</u> \$1,800.00 NM
31	10/23/12	10/23/12	New Girl / Mindy Pro	ject 8p-9p	-T	:30	1	\$2,800.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 4		23/12 8:14 PM New	1	<u>Rate</u> \$2,800.00 <u>Start/End Time</u> 8p-9p	····	<u>h Ad-ID</u> 0 мвг12тv	ENV102		Rate Type \$2,800.00 NM
32	10/28/12	10/28/12	Su 10-1030p	10-1030p	S	:30	1	\$1,800.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 4		End Date MTWTFSS 10/28/12S Date Air Time Desc 28/12 11:59 PM Su 1	1 cription	Rate \$1,800.00 <u>Start/End Time</u> 10-1030p		h <u>Ad-ID</u> 0 мвг12тv	ENV104		<u>Rate Type</u> \$1,800.00 NM

<u>Total Spots</u> **25** <u>Gross Total</u> **\$27,000.00**

Payment Terms 30 Days

Agency Commission

\$4,050.00

Net Amount Due

\$22,950.00



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

Flight Dates	Order#	Alt Order #
10/16/12 - 10/22/12	568701	09793021
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	370	375
Agency Ref	Advertiser Ref	***

Spots/

	1	Spots/						
Rate Type	Rate	Week	Length	MTWTFSS	Start/End Time	Description	End Date	Start Date
\$300.00 NM	\$300.00	1	:30	-T	530-6a	M-F 530-6a	10/16/12	1 10/16/12
				<u>Rate</u> \$300.00	<u>Spots/Week</u> 1	End Date MTWTFSS 10/21/12 -T	Start Date 10/15/12	Weeks:
<u> </u>)	n Ad-ID	Lengti	Start/End Time	ription	Date Air Time Descri	Day Air	Spots: # Ch
V101 \$3	PTVENV101) MBF12TV	:30	530-6a	30-6a	/16/12 5:37 AM M-F 53	Tu 10/	1 4
\$300.00 NM	\$300,00	1	:30	W	530-6a	M-F 530-6a	10/17/12	2 10/17/12
				<u>Rate</u> \$300.00	Spots/Week 1	End Date MTWTFSS 10/21/12W	Start Date 10/15/12	Weeks:
<u> </u>	1	Ad-ID	Lengti	Start/End Time	<u>ription</u>	Date Air Time Descri	Day Air	Spots: # Ch
V101 \$30	TVENV101) MBF12TV	:30	530-6a	30-6a	/17/12 5:36 AM M-F 53	W 10/	1 4
\$300.00 NM	\$300.00	1	:30	T	530-6a	M-F 530-6a	10/18/12	3 10/18/12
				<u>Rate</u> \$300.00	Spots/Week	End Date MTWTFSS 10/21/12T	Start Date 10/15/12	Weeks:
<u> </u>		Ad-ID	Lengti	Start/End Time	ription	<u>Date</u> <u>Air Tìme</u> <u>Descri</u>	<u>Day Air</u>	Spots: # Ch
V102 \$30	TVENV102) MBF12TV	:30	530-6a	30-6a	/18/12 5:38 AM M-F 53	Th 10/	1 4
\$300.00 NM	\$300,00	1	:30	F	530-6a	M-F 530-6a	10/19/12	4 10/19/12
				<u>Rate</u> \$300.00	Spots/Week 1	End Date MTWTFSS 10/21/12F	Start Date 10/15/12	Weeks:
<u> </u>	1	n Ad-ID	Lenati	Start/End Time	ription	Date Air Time Descri	Day Air	Spots: # Ch
	TVENV101			530-6a		/19/12 5:36 AM M-F 53		14
\$300.00 NM	\$300.00	1	:30	M	530-6a	M-F 530-6a	10/22/12	5 10/22/12
				<u>Rate</u> \$300.00	Spots/Week 1	End Date MTWTFSS 10/28/12 M	Start Date 10/22/12	Weeks:
	· · · · · · · · · · · · · · · · · · ·	Ad-ID	Lengt	Start/End Time	iption	Date Air Time Descri	<u>Day Air</u>	Spots: # Ch
V103 \$30	TVENV103) MBF12TV	:30	530-6a	30-6a	22/12 5:36 AM M-F 53	M 10/2	1 4



Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 10/16/12	10/16/12	M-F 6-7a		6-7a	-T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12		<u>TWTFSS</u> T	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00					
Spots: # C			ne Descript		Start/End Time		h Ad-ID	400		<u>Rate Type</u>
1 4	Tu 10	/16/12 6:09 /	NM M-F 6-7a	3	6-7a	:3	0 MBF12TV	ENV102		\$1,000.00 NM
7 10/17/12	10/17/12	M-F 6-7a		6-7a	~~W	:30	1	\$1,000.00	NM	
Weeks	Start Date 10/15/12	***************************************	TWTFSS -W	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # C	h <u>Day Air</u>	Date Air Tim	ne Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	W 10	/17/12 6:58 A	MM-F 6-7a	1	6-7a	:3	0 MBF12TV	ENV102		\$1,000.00 NM
8 10/18/12	10/18/12	M-F 6-7a		6-7a	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week	<u>Rate</u> \$1,000,00					
Spots: # C			ne Descript	i <u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Th 10.	/18/12 6:14 /	MM-F 6-7a	1	6-7a	:3	0 MBF12TV	ENV101		\$1,000.00 NM
9 10/19/12	10/19/12	M-F 6-7a		6-7a	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week	<u>Rate</u> \$1,000,00					
Spots: # Cl			ne Descripti	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4			M M-F 6-7a		6-7a		0 MBF12TV	ENV101		\$1,000.00 NM
10 10/22/12	10/22/12	M-F 6-7a		6-7a	M	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12		<u>rwrfss</u>	Spots/Week	<u>Rate</u> \$1,000,00					
Spots: # C			e Descripti		Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	M 10/	/22/12 6:58 A	MM-F 6-7a		6-7a	:3	0 MBF12TV	ENV102		\$1,000.00 NM
11 10/16/12	10/16/12	7-8a		7-8a	-7	:30	1	\$825.00	NM	
Weeks	Start Date 10/15/12		rwtfss r	Spots/Week 1	<u>Rate</u> \$825.00		11.1			
Spots: # Cl			ne Descripti		Start/End Time	Lenat	h Ad-ID			Rate Type
1 4	Tu 10/				7-8a		0 MBF12TV	ENV101		\$825.00 NM
12 10/17/12	10/17/12	7-8a		7-8a	W	:30	1	\$825.00	NM	
Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: # Cl			e Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	W 10/	/17/12 7:53 A	M 7-8a		7-8a	:3	0 MBF12TV	ENV101		\$825.00 NM
13 10/18/12	10/18/12	7-8a		7-8a	T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week	<u>Rate</u> \$825,00					
Spots: # Cl		Date Air Tim		on: `	Start/End Time	Lenat	h Ad-ID		,	Rate Type
1 4	Th 10/		M 7-8a		7-8a		0 MBF12TVI	ENV102		\$825.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 10/19/12	10/19/12	7-8a	7-8a	F	:30	1	\$825.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTF: 10/21/12F		<u>Rate</u> \$825.00					
Spots: <u>#</u> Cf 1 4		<u>r Date Air Time De</u> /19/12 7:09 AM 7-8		Start/End Time 7-8a		h <u>Ad-ID</u> O MBF12⊤∨	ENV102		<u>Rate Type</u> \$825.00 NM
15 10/22/12	10/22/12	7-8a	7-8a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF: 10/28/12 M		<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4	n <u>Day Air</u> M 10	<u>r Date Air Time De</u> /22/12 7:57 AM 7-6		Start/End Time 7-8a		h <u>Ad-ID</u> O MBF12T∨	ENV103		<u>Rate Type</u> \$825.00 NM
16 10/16/12	10/16/12	5-530p	5-530p	-T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTF:		<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Cł 1 4	n <u>Day Aì</u> ı Tu 10			Start/End Time 5-530p		h <u>Ad-ID</u> O MBF12TV	ENV102		<u>Rate Type</u> \$1,000.00 N M
17 10/18/12	10/18/12	5-530p	5-530p	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTF:		<u>Rate</u> \$1,000,00					
Spots: <u>#</u> Cf 1 4		r Date <u>Air Time</u> De	scription	Start/End Time 5-530p	***************************************	<u>h Ad-ID</u> 0 мвғ12тv	ENV101		<u>Rate Type</u> \$1,000.00 NM
18 10/18/12	10/18/12	5-530p	5-530p	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTF5		<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Cł 1 4	n <u>Day Aìr</u> Th 10			Start/End Time 5-530p		h <u>Ad-ID</u> O MBF12⊤∨	ENV102		<u>Rate Type</u> \$1,000.00 NM
19 10/19/12	10/19/12	5-530p	5-530p	~-~F~~	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTF:		<u>Rate</u> \$1,000,00					
Spots∶ <u>#</u> Ch 1 4		Date Air Time De //19/12 5:22 PM 5-		Start/End Time 5-530p		h <u>Ad-ID</u> O MBF12TV	ENV101		<u>Rate Type</u> \$1,000.00 NM
20 10/22/12	10/22/12	5-530p	5-530p	M	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTF5		<u>Rate</u> \$1,000,00					
Spots: <u>#</u> Ch 1 4		Date Air Time De /22/12 5:21 PM 5-5		Start/End Time 5-530p		h <u>Ad-ID</u> D MBF12TV	ENV103		<u>Rate Type</u> \$1,000,00 NM
21 10/16/12	10/16/12	530-6p	530-6p	-T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12 -T		<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>De</u> /16/12		Start/End Time 530-6p		h <u>Ad-ID</u> О мвг12тv	ENV102		<u>Rate Type</u> \$1,000.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

ne Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
22 10/16/12	10/16/12	530-6p	530-6p	-T	:30	1	\$1,000.00	NM	
Weeks: Spots: # 0	Start Date 10/15/12 Ch Day Air	End Date MTWTFS 10/21/12 -T Date Air Time Des	- 1	<u>Rate</u> \$1,000.00 Start/End Time	Lenat	h Ad-ID			Rate Type
1 4				530-6p		0 MBF12TV	ENV101		\$1,000.00 NN
23 10/18/12	10/18/12	530-6p	530-6p	T	:30	1	\$1,000.00	NM	
Weeks	Start Date 10/15/12	10/21/12T	- 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> 0 1 4	***************************************			Start/End Time 530-6p		<u>h Ad-ID</u> 0 MBF12TV	ENV101		Rate Typ \$1,000.00 N
24 10/19/12	10/19/12	530-6p	530-6p	F	:30	1	\$1,000.00	NM	
Weeks	Start Date 10/15/12	End Date MTWTFS 10/21/12F-		<u>Rate</u> \$1,000,00					
Spots: <u>#</u> 0 1 4		<u>Date Air Time Des</u> 19/12 5:50 PM 530		Start/End Time 530-6p		<u>h Ad-ID</u> 0 мвғ12тv	ENV102		<u>Rate Typ</u> \$1,000.00 Ni
25 10/22/12	10/22/12	530-6p	530-6p	M	:30	1	\$1,000.00	NM	
Weeks	Start Date 10/22/12	End Date MTWTFS 10/28/12 M		<u>Rate</u> \$1.000.00					
Spots: # C 1 4	Ch <u>Day Air</u>		scription	Start/End Time 530-6p		<u>h Ad-ID</u> 0 мвг12т∨	ENV102		<u>Rate Typ</u> \$1,000.00 NI
26 10/16/12	10/16/12	M-F 6-630p	6-630p	-T	:30	1	\$1,440.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12 -T		<u>Rate</u> \$1,440.00					
Spots: <u>#</u> C 1 4				Start/End Time 6-630p		h <u>Ad-ID</u> O MBF12TV	ENV101		<u>Rate Τγρ</u> \$1,440.00 ΝΙ
27 10/17/12	10/17/12	M-F 6-630p	6-630p	W	:30	1	\$1,440.00	MM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12w		<u>Rate</u> \$1.440.00				·	
Spots: <u>#</u> C 1 4	Ch <u>Day Air</u>		<u>scription</u>	Start/End Time 6-630p		h <u>Ad-ID</u> 0 MBF12TV	ENV102		<u>Rate Typ</u> \$1,440.00 Ni
28 10/18/12	10/18/12	M-F 6-630p	6-630p	T	:30	1	\$1,440.00	NM	
Weeks	Start Date 10/15/12	End Date MTWTFS 10/21/12T		<u>Rate</u> \$1,440,00					
Spots: <u>#</u> C 1 4	Ch <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Des</u> /18/12 6:14 PM M-F		Start/End Time 6-630p		<u>h Ad-ID</u> 0 мвғ12тv	ENV102		<u>Rate</u> <u>Typ</u> \$1,440.00 N î
29 10/19/12	10/19/12	M-F 6-630p	6-630p	F	:30	1	\$1,440.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12F-		<u>Rate</u> \$1,440.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Des	scription	Start/End Time	Lengt	h-Ad-ID-			Rate Typ



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

Spots/

								Spots/			
ine	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
30	10/22/12	10/22/12	M-F 6-630p		6-630p	M	:30	1	\$1,440.00	NM	
	Weeks:	Start Date		TWTFSS	Spots/Week	Rate \$1,440,00					
	Snota: # Ch	10/22/12		 ne Descrip	tion	\$1,440.00 Start/End Time	Longt	h Ad-ID			Boto Tun
	Spots: # Ch			<u>ne Descrip</u> PM M-F 6-6		6-630p		<u>II AG-ID</u> () MBF12TV	FNV103		<u>Rate Type</u> \$1,440.00 NN
			···					O IL. 1	2111 200		Ψ1, TTO.00 1411
31	10/16/12	10/16/12	M-F 10-1030	þ	10-1030p	-T	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/15/12		TWTFSS T	Spots/Week 1	<u>Rate</u> \$1,800,00					
	Spots: # Ch			<u>ne Descrip</u>	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4		0/16/12 10:14			10-1030p	***************************************	0 MBF12TV	ENV102		\$1,800.00 NI
22	10/47/49	10/47/10	0.0205	-	0.030~	1.1	.20	1	£4 000 00	N/A/	
32	10/17/12	10/17/12	9-930p		9-930p	W	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/15/12		TWTFSS -W	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Ai	<u>r Date</u> <u>Air Tìr</u>	ne Descrip	<u>tìon</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	W 10)/17/12 11:05	PM 9-930p		9-930p	:3	0 MBF12TV	ENV101		\$1,800.00 NI
33	10/19/12	10/19/12	M-F 10-1030	р	10-1030p	F	:30	1	\$1,800.00	NM	
	Weeks:	Start Date	End Date M	TWTFSS	Spots/Week	Rate	.				
		10/15/12	10/21/12 -	F	1	\$1,800.00					
	Spots: # Ch			ne <u>Descrip</u>		Start/End Time		h <u>Ad-ID</u>			<u>Rate Typ</u>
	1 4	F 10)/19/12 11:03	PMM-F 10-	-1030p	10-1030p	:3	0 MBF12TV	ENV102		\$1,800.00 NI
34	10/19/12	10/19/12	M-F 10-1030	p	10-1030p	F	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week	<u>Rate</u> \$1,800.00					
	Spots: # Ch			ne Descrip	•	Start/End Time	Lenat	h Ad-ID			Rate Typ
	1 4			PM M-F 10-		10-1030p	***************************************	0 MBF12TV	ENV101		\$1,800.00 NI
25	40/00/40	10/22/42	M = 40 4000		10.1000=				#4 DOO OO	A in A	
35	10/22/12	10/22/12	M-F 10-1030	р	10-1030p	M	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/22/12		TWTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch			ne Descrip	·	Start/End Time	Lenat	h Ad-ID			Rate Typ
	1 4			PM M-F 10-		10-1030p		0 MBF12TV	ENV103		\$1,800.00 N
36	10/20/12	10/20/12	Sa 7-9a		Sa 7-9a	S-	:30	1	\$800.00	NM	
	Weeks:	Start Date	End Date M	TWTFSS	Spots/Week	Rate_					
		10/15/12	10/21/12 -	S-	1	\$800.00					
	Spots: # Ch			ne <u>Descrip</u>		Start/End Time		h Ad-ID			Rate Typ
	1 4	Sa 10	0/20/12 8:24	AM Sa 7-9a		Sa 7-9a	.3	0 MBF12TV	FWA105		\$800.00 N
37	10/21/12	10/21/12	Su 5-6p		5-6p	S	:30	1	\$375.00	NM	
	Weeks:	Start Date	/prijamanamanamanamanamanamanamanamanamanama	TWTFSS	Spots/Week	Rate					
	Constant # OF	10/15/12		S	1	\$375.00	1	6 Ad 10			D-4- 7
	Spots: <u>#</u> Ch		<u>r Date Air Fir</u> /21/12 5:13	ne <u>Descrip</u> DM Su 5 6n		Start/End Time 5-6p		<u>h Ad-ID</u> O MBF12TV	ENV/101		Rate Typ \$375.00 Nr
	1 **	90 TC	1/2 1/ 1/2 U.13	w ou orop	,	2-0h		O MOLTELA	1217 Y 12 W 12		φυτυ.υυIN



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568701-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH AND EDU	2136

Spots

Line		End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3	8 10/21/12	10/21/12	Su 9-10p		9-10p	S	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/15/12	End Date 10/21/12	<u>MTWTFSS</u> S	Spots/Week 1	<u>Rate</u> \$1,800.00		····			
	Spots: # Ch		***************************************	Time Descrip	***************************************	Start/End Time		th Ad-ID			Rate Type
	1 4	*	/21/12 10:16			9-10p	`	30 MBF12TVI			\$1,800.00 NM

<u>Total Spots</u> 38 <u>Gross Total</u> \$39,800.00

Payment Terms 30 Days

Agency Commission \$5,970.00

Net Amount Due \$33,830.00



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583159-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	Natìonal

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2429

Flight Dates	Order #	Alt Order #					
10/30/12 - 11/05/12	583159	09842357					
Billing Calendar	Billing Type						
Broadcast	Cash						
IDB#	Special Handling						
IDB #	Advertiser Code						
1	1370	1375					
L	310	313					

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/30/12	10/30/12	M-F 5-530a	5-530a	-1	:30	1	\$300.00	NM	
T I	Weeks:	Start Date 10/29/12	End Date MTWTF		<u>Rate</u> \$300.00				, ,	
(Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Tu 10	/30/12 5:08 AM M	-F 5-530a	5-530a		0 MBF12TVE	NV103		\$300.00 NM
2	10/31/12	10/31/12	M-F 5-530a	5-530a	W	:30	1	\$300.00	NM	
V		Start Date 10/29/12	End Date MTWTF 11/04/12W		<u>Rate</u> \$300.00					
5	Spots: # Ch	<u>Day Air</u>	Date Air Time D	<u>escription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
L	1 4	W 10	/31/12 5:24 AM M	-F 5-530a	5-530a	:3	O MBF12TVE	ENV104		\$300.00 NM
3	11/01/12	11/01/12	M-F 5-530a	5-530a	T	:30	1	\$300.00	NM	
\ \ \	Veeks:	Start Date 10/29/12	End Date MTWTF 11/04/12T-		<u>Rate</u> \$300.00					
5	Spots: # Ch	Day Air	Date Air Time De	<u>escription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
	1 4	Th 11/	/01/12 5:24 AM M	-F 5-530a	5-530a	:3	0 MBF12TVE	NV104		\$300.00 NM
4	11/02/12	11/02/12	M-F 5-530a	5-530a	F	:30	1	\$300.00	NM	
V		Start Date 10/29/12	End Date MTWTF 11/04/12F		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	F 11	/02/12 5:25 AM M	-F 5-530a	5-530a	:3	0 MBF12TVE	NV103		\$300.00 NM
5	11/05/12	11/05/12	M-F 5-530a	5-530a	M	:30	1	\$300.00	NM	
		Start Date 11/05/12	End Date MTWTF 11/11/12 M		<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Do	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 11/	/05/12 5:13 AM M	-F 5-530a	5-530a	:3	0 MBF12TVE	NV103		\$300.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583159-1		November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2429

Mo 4 Health & Education	MO FOR HEALTH & EDU	2429
THO 4 Health & Education	MOTOR HEALTH & EDG	LTLV

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 11/01/12	11/01/12	M-F 6-7a	6-7a	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	<u> </u>	<u>Rate</u> \$1,000.00		******			
Spots: # Ch 1 4	Day Air Th 11			Start/End Time 6-7a		h <u>Ad-ID</u> 0 MBF12TVI	ENV103		<u>Rate Type</u> \$1,000.00 NM
7 10/31/12	10/31/12	7-8a	7-8a	W	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12w	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: # Ch 1 4	Day <u>Air</u> W 10		cription	<u>Start/End Time</u> 7-8a		h <u>Ad-ID</u> 0 mBF12TVI	ENV103		<u>Rate Type</u> \$825.00 NM
8 11/02/12	11/02/12	7-8a	7-8a	F	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$825.00					
Spots: <u>#</u> Ct 1 4	n <u>Day Air</u>		·	Start/End Time 7-8a		h <u>Ad-ID</u> 0 MBF12TVI	ENV104		<u>Rate Type</u> \$825.00 NM
9 11/05/12	11/05/12	7-8a	7-8a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4	n <u>Day Air</u>		•	Start/End Time 7-8a		<u>h Ad-ID</u> 0 MBF12TVE	ENV104		<u>Rate Type</u> \$825.00 NM
10 10/30/12	10/30/12	8-9a	8-9a	-T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week	<u>Rate</u> \$825.00					***************************************
Spots: <u>#</u> Ch 1 4	n <u>Day Air</u> Tu 10,		cription	<u>Start/End Time</u> 8-9a		h <u>Ad-ID</u> O MBF12TVI	ENV104		<u>Rate Type</u> \$825.00 N M
11 11/05/12	11/05/12	8-9a	8-9a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$825.00					
Spots: <u>#</u> Ch 1 4	Day <u>Air</u>		ription	Start/End Time 8-9a		<u>h Ad-ID</u> 0 MBF12TVE	ENV103		<u>Rate</u> <u>Type</u> \$825.00 NM
12 10/30/12	10/30/12	M-F 10-11a	10-11a	-T	:30	1	\$150.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /30/12 10:54 AM M-F		Start/End Time 10-11a		h <u>Ad-ID</u> O MBF12TVE	ENV103		<u>Rate Type</u> \$150.00 N M
13 10/31/12	10/31/12	M-F 10-11a	10-11a	W	:30	1	\$150.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /31/12		Start/End Time 10-11a		<u>h Ad-ID</u> 0 MBF12TVE	 ENV104	······································	Rate Type \$150.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583159-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2429

Lìne Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 11/01/12	11/01/12	M-F 10-11a	10-11a	~ ~ ~ T	:30	1	\$150.00	NM	
Weeks: Spots: # C 1 4	10/29/12 th <u>Day Air</u>	End Date MTWTFSS 11/04/12T Date Air Time Descri /01/12 10:50 AM M-F 10		<u>Rate</u> \$150.00 <u>Start/End Time</u> 10-11a		h <u>Ad-ID</u> Омвг12тve	ENV104		<u>Rate Type</u> \$150.00 NM
15 11/02/12	11/02/12	M-F 10-11a	10-11a	F	:30	1	\$150.00	NM	
Weeks: Spots: <u>#</u> C 1 4	10/29/12 h <u>Day Air</u>	End Date MTWTFSS 11/04/12F Date Air Time Descri /02/12 10:38 AM M-F 10		<u>Rate</u> \$150.00 <u>Start/End Time</u> 10-11a		h <u>Ad-ID</u> 0 MBF12TVE	ENV103		Rate Type \$150.00 NM
16 11/05/12	11/05/12	M-F 10-11a	10-11a	M	:30	1	\$150.00	NM	
Weeks: Spots: <u>#</u> C 1 4		11/11/12 M	4444444	<u>Rate</u> \$150.00 <u>Start/End Time</u> 10-11a		h <u>Ad-ID</u> O MBF12TVE	ENV104		Rate Type \$150.00 NM
17 10/30/12	10/30/12	M-F 12-1p	12-1p	-T	:30	1	\$500.00	NM	
Weeks: Spots: <u>#</u> C 1 4	10/29/12 h <u>Day Aìr</u>	End Date MTWTFSS 11/04/12 -T Date Air Time Descri /30/12 12:30 PM M-F 12	ption 1	Rate \$500.00 <u>Start/End Time</u> 12-1p		<u>h Ad-ID</u> 0 мвг12тve	ENV104		<u>Rate</u> <u>Type</u> \$500.00 NM
18 10/31/12	10/31/12	M-F 12-1p	12-1p	~~W	:30	1	\$500.00	NM	
1 4	10/29/12 th <u>Day Air</u> W 10	/31/12 12:14 PM M-F 1:	ption 2-1p	Rate \$500.00 Start/End Time 12-1p	:3	h <u>Ad-ID</u> 0 MBF12TVE			<u>Rate Type</u> \$500.00 NM
19 11/01/12	11/01/12	M-F 12-1p	12-1p	T	:30	. 1	\$500.00	NM 	
Weeks: Spots: # C 1 4	10/29/12 In <u>Day Air</u>	End Date MTWTFSS 11/04/12T Date Air Time Descri /01/12 12:29 PM M-F 1:	1 ption	<u>Rate</u> \$500.00 <u>Start/End Tìme</u> 12-1p		h <u>Ad-1D</u> О мвғ12тve	ENV103		<u>Rate Type</u> \$500.00 NM
20 11/02/12	11/02/12	M-F 12-1p	12-1p	F	:30	1	\$500.00	NM	
Weeks: Spots: # C	Start Date 10/29/12 h Dav Air	11/04/12F	Spots/Week 1	Rate \$500,00 Start/End Time	Lengt	h Ad-ID			Rate Type
5pots: <u>#</u> C		/02/12 12:14 PM M-F 1:		12-1p) MBF12TVE	NV104		\$500,00 NM
21 11/05/12	11/05/12	M-F 12-1p	12-1p	M	:30	1	\$500.00	NM	
Weeks:				Rate \$500.00 Start/End Time		n Ad-ID			Rate Type
1 4	M 11.	/05/12 12:54 PM M-F 12	2-1p	12-1p	:3	0 MBF12TVE	:NV1U3		\$500.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583159-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2429

								Spots/			
Line S	Start Date	End Date	Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
22 1	0/31/12	10/31/12	M-F 4-5	p	4-5p	~ ~ W ~ ~ ~ ~	:30	1	\$375.00	NM	****
w	/eeks:	Start Date 10/29/12	End Date 11/04/12	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u> \$375.00					
Sţ	pots: <u>#</u> Ch 1 4			ir Time Descrip 1:49 PM M-F 4-5		Start/End Time		h <u>Ad-ID</u> 0 mbF12TV	'ENV104		<u>Rate Type</u> \$375.00 NM
L					·						
23 1	1/05/12	11/05/12	M-F 4-5	p	4-5p	M	:30	1	\$375.00	NM	
W	/eeks:	Start Date 11/05/12	End Date 11/11/12		Spots/Week 1	<u>Rate</u> \$375.00					
St	pots: <u>#</u> Ch	Day Air	Date A	ir Time Descrip	<u>tìon</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 4	M 11/	05/12 4	1:25 PM M-F 4-5	р	4-5p	:3	0 MBF12TV	'ENV104		\$375.00 NM
25 1	0/30/12	10/30/12	530-6p		530-6p	-T	:30	1	\$1,000.00	NM	· · · · · · · · · · · · · · · · · · ·
W	/eeks:	Start Date 10/29/12	End Date 11/04/12		Spots/Week 1	<u>Rate</u> \$1,000.00					
Sr	pots:# Ch			ir Time Descrip	•	Start/End Time	e Lenat	h Ad-ID			Rate Type
-,	1 4	Tu 10/		5:52 PM 530-6p		530-6p		0 MBF12TV	'ENV103		\$1,000.00 NM
26 1	1/01/12	11/01/12	530-6p		530-6p		:30	1	\$1,000.00	NM	
w	/eeks:	Start Date 10/29/12	End Date 11/04/12		Spots/Week	<u>Rate</u> \$1,000.00					
Sr	pots: # Ch			ir Time Descrip	tìon	Start/End Time	e Lenat	h Ad-ID			Rate Type
	14			5:37 PM 530-6p	<u></u>	530-6p		0 MBF12TV	'ENV104		\$1,000.00 NM
27 10	0/31/12	10/31/12	M-F 6-6	30p	6-630p	W	:30	1	\$1,440.00	NM	
W	/eeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS W	Spots/Week 1	<u>Rate</u> \$1,440.00		······			•
Sr	pots:# Ch			ir Time Descrip	•	Start/End Time	l enaf	h Ad-ID			Rate Type
	1 4			3:09 PM M-F 6-6		6-630p		0 MBF12TV	'ENV103		\$1,440.00 NM
28 1	1/05/12	11/05/12	FOX Pri	me Monday 7-8	p 7p-8p	M	:30	1	\$3,300.00	NM	
W		Start Date			Spots/Week	Rate	.,				
		11/05/12	11/11/12	M	1	\$3,300.00		L. A.J. IPS			,
) 	pots: <u>#</u> Ch 1 4			ir Time Descrip	uon ime Monday 7-8p	Start/End Time 7p-8p		<u>h Ad-ID</u> O MBF12TV	ENV103		Rate Type \$3,300.00 NM
20.4	0/30/12	10/30/12	930-10p		930-10p	-T	:30	1	\$1.800.00	NM	\$5,000.00 PAIN
29 11	0/30/12	10/30/12	930-10p)	930-10p	-1	.50	I	\$1,000.00	INIVI	
W		Start Date 10/29/12	End Date 11/04/12	MTWTFSS -T	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00					
Sp	pots: <u>#</u> Ch	<u>Day Air</u>		<u>ir Time</u> Descrip		Start/End Time		h <u>Ad-ID</u>			Rate Type
	1 4	Tu 10/	30/12 9):56 PM 930-10p)	930-10p	:3	0 MBF12TV	ENV104		\$1,800.00 NM
30 10	0/31/12	10/31/12	930-10p		930-10p	M	:30	1	\$1,800.00	NM	
W		Ota-t Data	P** 1 P**	MATLETECC	0	Doto					
	leeks:	Start Date 10/29/12	End Date 11/04/12		Spots/Week 1	<u>Rate</u> \$1,800,00					
		10/29/12 Day Air	11/04/12	MIWIFSS W ir Time Descrip	1	\$1,800.00 Start/End Time	Lenat	h Ad-iD			Rate Type



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583159-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2429

						Spots/			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
31 11/01/12	11/01/12	930-10p	930-10p	T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: # 0			·	Start/End Time	Lenat	h Ad-ID			Rate Type
14				930-10p		0 MBF12TV	ENV103		\$1,800.00 NM
32 11/02/12	11/02/12	930-10p	930-10p	F	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: # C	h <u>Day Air</u>	<u>Date</u> <u>Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	F 11	/02/12 9:56 PM 930-1	0p	930-10p	:3	O MBF12TV	ENV103		\$1,800.00 NM
33 11/05/12	11/05/12	930-10p	930-10p	M	:30	1	\$1,800.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$1,800,00					
Spots: # C	h <u>Day Air</u>	<u>r Date Air Time</u> Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	M 11	/05/12 9:40 PM 930-1	0p	930-10p	:3	O MBF12TV	ENV104		\$1,800.00 NM
34 10/30/12	10/30/12	M-F 10-1030p	10-1030p	-T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$1,800.00	***************************************	***************************************			
Spots: # 0 1 4		<u>Date Air Time Desc</u> /30/12 10:08 PM M-F	······································	Start/End Time 10-1030p		<u>h Ad-ID</u> 0 мвг12тv	ENV103		<u>Rate</u> <u>Type</u> \$1,800.00 NM
35 10/31/12	10/31/12	M-F 10-1030p	10-1030p	W	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00					
Spots: # C	h <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Desc</u>	<u>ríption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	W 10	/31/12 10:27 PM M-F 1	I0-1030p	10-1030p	:3	O MBF12TV	ENV103		\$1,800.00 NM
36 11/01/12	11/01/12	M-F 10-1030p	10-1030p	T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: # C				Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Th 11	/01/12 10:14 PM M-F 1	I0-1030p	10-1030p	:3	0 MBF12TV	ENV104		\$1,800.00 NM
37 11/02/12	11/02/12	M-F 10-1030p	10-1030p	F	:30	1	\$1,800.00	NM	The second secon
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$1.800.00					
Spots: # C				Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	F 11.	/02/12 10:30 PM M-F 1	0-1030p	10-1030p	:3	0 MBF12TVI	ENV104		\$1,800.00 NM

<u>Total Spots</u> 36 <u>Gross Total</u> \$33,565.00

Payment Terms 30 Days

Agency Commission

\$5,034.75

Net Amount Due

\$28,530.25



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-2	11/11/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	INGLIOSIGI

<u>Advertiser</u>	<u>Product</u>	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

Flight Dates	Order #	Alt Order#
10/23/12 - 10/29/12	568691	09793023
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	370	375
Agency Ref	Advertiser Ref	

Spots/

							Spots/			
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5	10/29/12	10/29/12	M-F 530-6a	530-6a	M	:30	1	\$300.00	NM	
١	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
i	Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 5:36 AM M-F 53	30-6a	530-6a	:3	0 MBF12TV	ENV104		\$300.00 NM
10	10/29/12	10/29/12	M-F 6-7a	6-7a	M	:30	1	\$1,000.00	NM	
,	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$1,000.00					
;	Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	14	M 10	/29/12 6:34 AM M-F 6-	7a	6-7a	:3	0 MBF12TV	ENV103		\$1,000.00 NM
15	10/29/12	10/29/12	7-8a	7-8a	M	:30	1	\$825.00	NM	
,	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$825.00					
;	Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 7:15 AM 7-8a		7-8a	:3	0 MBF12TV	ENV104		\$825.00 NM
20	10/29/12	10/29/12	5-530p	5-530p	M	:30	1	\$1,000.00	NM	
,	Weeks:	Start Date	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$1,000,00					
;	Spots:# Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/29/12 5:23 PM 5-530p		5-530p		0 MBF12TV	ENV103		\$1,000.00 NM
25	10/29/12	10/29/12	530-6p	530-6p	M	:30	1	\$1,000.00	NM	
١	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$1,000.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 5:54 PM 530-6p		530-6p	:3	0 MBF12TV	ENV104		\$1,000.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568691-2		November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2135

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
30	10/29/12	10/29/12	M-F 6-630p	6-630p	M	:30	1	\$1,440.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$1,440.00					
	Spots: # Ch 1 4		Date Air Time Descri 29/12 6:23 PM M-F 6-		Start/End Time 6-630p		<u>h Ad-ID</u> 0 мвг12тv	ENV103		Rate Type \$1,440.00 NM
35	10/29/12	10/29/12	9-930p	9-930p	M	:30	1	\$1,800.00	NM	
	Weeks	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
	1 4	M 10/ Credited	/29/12 9-930 _j)	9-930p	:0	0			\$1,800.00 NM
39	10/29/12 in 39	10/29/12	M-F 10-1030p	10-1030p	M	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	<u>Spots/Week</u> 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
<u> </u>	1 4	M 10/	29/12 10:08 PM M-F 1	0-1030p	10-1030p	:3	0 MBF12TV	ENV104		\$1,800.00 NM

Total Spots 7 Gross Total \$7,365.00

Payment Terms 30 Days

Agency Commission

\$1,104.75

Net Amount Due

\$6,260.25



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583117-2	11/11/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Drìscoll	Washington DC	National

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	242 8

Flight Dates	Order#	Alt Order#					
10/23/12 - 10/29/12	583117	09842356					
Billing Calendar Broadcast	Billing Type Cash						
Special Handling							
IDB#	Advertiser Code 370	Product Code 375					
Agency Ref	Advertiser Ref						

Spots

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 10/29/12	10/29/12	M-F 12-1p	12-1p	M	:30	1	\$500.00	NM	
Weeks	Start Date 10/29/12	End Date MTWTF 11/04/12 M		<u>Rate</u> \$500.00					
Spots: # C	h <u>Day Air</u>	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 4	M 10	/29/12 12:07 PM M	-F 12-1p	12-1p	.3	0 MBF12TV	ENV104		\$500.00 N
10 10/29/12	10/29/12	930-10p	930-10p	M	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12 M		<u>Rate</u> \$1,800.00					
Spots: # C	h <u>Day Aìr</u>	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 4	M 10	/29/12 9:44 PM 93	0-10p	930-10p	(3	0 CZST12T	VENV105		\$1,800.00 N
15 10/29/12	10/29/12	M-F 5-530a	5-530a	M	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12 M		<u>Rate</u> \$300.00					
Spots: # C	h <u>Day Air</u>	<u>Date</u> <u>Air Tìme</u> <u>De</u>	escription	Start/End Time	Lengt	h Ad-ID			Rate Ty
1 4	M 10	/29/12 5:09 AM M	-F 5-530a	5-530a	:3	O MBF12TV	ENV103		\$300,00 N
20 10/29/12	10/29/12	7-8a	7-8a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF		<u>Rate</u> \$825.00		·			
Spots: # C	h Day Air	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Ty
1 4		/29/12 7:40 AM 7-		7-8a	:3	0 MBF12TV	ENV104		\$825.00 N
25 10/29/12	10/29/12	8-9a	8-9a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12 M		<u>Rate</u> \$825.00					
Spots: # C	h <u>Day Aìr</u>	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			<u>Rate Tyr</u>
1 4	M 10	/29/12 8:59 AM 8-	9a	8-9a	:3	0 MBF12TV	ENV103		\$825.00 N



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Inv	oice #	Invoice Date	Invoice Month	Invoice Period
583	3117-2	11/11/12	November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO FOR HEALTH & EDU	2428

							Spots/			
.ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	The second of th
26	10/29/12	10/29/12	FOX Prime Monday 7	⁷ -8p 7p-8p	M	:30	1	\$3,300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$3,300.00					
	Spots: # Ch			ription Prime Monday 7-8p	Start/End Time 7p-8p		h Ad-ID			Rate Type \$3.300.00 NM
	7 4	Credited		Filine Monday 1-op	7 p-op	.0				ψ ο,ουο.ου / 1///
30	10/29/12	10/29/12	M-F 10-1030p	10-1030p	M	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$1,800.00		· · · · · · · · · · · · · · · · · · ·			
	Spots: # Ch	<u>Day Air</u>			Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 10:29 PM M-F	10-1030p	10-1030p	:3	0 MBF12TV	/ENV104		\$1,800.00 NM
33	10/29/12 In 33	10/29/12	World Series on FOX	6p-CC	M	:30	1	\$3,300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$3,300.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	14	M 10 Credited		d Series on FOX	6p-CC	:0	00			\$3,300.00 NM
34	10/29/12 prebooked	10/29/12	World Series on FOX	6p-CC	M	:30	1	\$2,800.00	NM	
	prebooked Weeks:	Start Date	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$2,800.00					
	Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10 Credited		d Series on FOX	6p-CC	.:0	90			\$2,800.00 NM
35	10/29/12	10/29/12	FOX Prime Monday	7p-9p	M	:30	1	\$2,800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$2,800.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 7:00 PM FOX	Prime Monday	7p-9p	:3	0 MBF12TV	/ENV103		\$2,800.00 NM
36	10/29/12	10/29/12	FOX Prime Monday	7p-9p	M	:30	1	\$3,300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$3,300.00					
	Spots: # Ch	Day Air		ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 7:29 PM FOX	Prime Monday	7p-9p	:3	0 MBF12TV	/ENV104		\$3,300.00 NM

<u>Total Spots</u> 8 <u>Gross Total</u> \$12,150.00

Payment Terms 30 Days

Agency Commission

\$1,822.50

Net Amount Due

\$10,327.50

Sales Region

Invoice Period 10/29/12 - 11/05/12

INVOICE

Invoice #

568689-1

Station



3030 Summit St.

Billing	Address:	

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To: **WDAF** 3600 Solutions Center

Chicago, IL 60677-3006

Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

WDAF	Dan Dri	scoll	Washing	ton DC	National
Advertiser		Product		Estima	ate Number
Mo 4 Health & Educ	cation	MO 4 HEA	LTH & EDUC	2134	
	Flic	iht Nates	Order #	12	Ut Order#

Invoice Month

November 2012

Sales Office

Invoice Date

11/11/12

Account Executive

		12 - 11/05/12	56868	9	09793026
	Broado	<u>Calendar</u> cast	Billing Cash	i ype	
	Specia	ll Handling			
	IDB#		Advert 370	tiser Code	Product Code 375
	Agency	/ Ref	Advert	iser Ref	
MTHTESS	Longth	Spots/ Week	Rate	Type	
MTWTFSS -T	Length :30		300.00	Type NM	

							Spots/			
_ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/30/12	10/30/12	M-F 530-6a	530-6a	-T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/30/12 5:38 AM M-F	530-6a	530-6a	:3	0 MBF12TVE	NV103		\$300.00 NM
2	10/31/12	10/31/12	M-F 530-6a	530-6a	W	:30	1	\$300.00	MM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/31/12 5:44 AM M-F	530-6a	530-6a		0 MBF12TVE	NV103		\$300.00 NM
3	11/01/12	11/01/12	M-F 530-6a	530-6a		:30	1	\$300.00	NM	
,	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T		<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Air</u>	Date <u>Air Time</u> Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Th 11/	/01/12 5:54 AM M-F	530-6a	530-6a	:3	O MBF12TVE	ENV104		\$300.00 NM
4	11/02/12	11/02/12	M-F 530-6a	530-6a	F	:30	1	\$300.00	NM	
1	Weeks	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lenat	h Ad-ID			Rate Type
	14		/02/12 5:37 AM M-F	530-6a	530-6a	<u> </u>	O MBF12TVE	NV103		\$300.00 NM
5	11/05/12	11/05/12	M-F 530-6a	530-6a	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 11/05/12	End Date MTWTFSS		<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 11/	05/12 5:43 AM M-F	530-6a	530-6a	:3	O MBF12TVE	NV104		\$300.00 NM



1 4

11/01/12

7:58 AM 7-8a

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568689-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2134

						Spots/			
ine Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	•	Rate	Туре	
6 10/30/12	10/30/12	M-F 6-7a	6-7a	-т	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS	S Spots/Week	<u>Rate</u> \$1,000.00					
	Ch <u>Day Air</u>	Date Air Time De	scription	Start/End Time		h Ad-ID			Rate Type
1		/30/12 6:09 AM M-I	- 6-7a	6-7a	:3	0 MBF12TV	ENV104		\$1,000.00 NM
7 10/31/12	2 10/31/12	M-F 6-7a	6-7a	W	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS 11/04/12W	S Spots/Week	<u>Rate</u> \$1,000,00					
Spots: #	Ch Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1	4 W 10	/31/12 6:39 AM M-I	- 6-7a	6-7a	:3	0 MBF12TV	'ENV104		\$1,000.00 NM
8 11/01/12	11/01/12	M-F 6-7a	6-7a	T	:30	1	\$1,000.00	NM	
Weeks:	Start Date	End Date MTWTFS 11/04/12T	S Spots/Week	<u>Rate</u> \$1,000,00					
Spots: #		Date Air Time De		Start/End Time	Lengt	h Ad-ID			Rate Type
1		/01/12 6:59 AM M-I		6-7a		0 MBF12TV	'ENV103		\$1,000.00 NIV
9 11/02/12	11/02/12	M-F 6-7a	6-7a	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date	End Date MTWTFS	S Spots/Week	Rate			· · · · · ·		
Snots: #	10/29/12 Ch <u>Day Air</u>	11/04/12F- Date Air Time De		\$1,000.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1				6-7a		0 MBF12TV	'ENV1.04		\$1,000.00 NM
10 11/05/12	2 11/05/12	M-F 6-7a	6-7a	M	:30	1	\$1,000.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFS	S Spots/Week	<u>Rate</u> \$1,000.00					
Spots: #	Ch <u>Day Air</u>		•	Start/End Time	Lenat	h Ad-ID			Rate Type
	4 M 11			6-7a		0 MBF12TV	'ENV103		\$1,000.00 NM
11 10/30/12	10/30/12	7-8a	7-8a	T	:30	1	\$825.00	NM	
Weeks	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$825.00					
Spots: #		Date Air Time De	·	Start/End Time	Lengt	h Ad-ID			Rate Type
-		/30/12 7:45 AM 7-8		7-8a		0 MBF12TV	'ENV103		\$825.00 NM
12 10/31/12	10/31/12	7-8a	7-8a	W	:30	1	\$825.00	NM	
Weeks	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$825.00					
Spots: #			·	Start/End Time	Lenat	h Ad-ID			Rate Type
1		/31/12 7:38 AM 7-8		7-8a		0 MBF12TV	ENV103		\$825.00 NM
13 11/01/12	11/01/12	7-8a	7-8a	T	:30	1	\$825.00	NM	
Weeks	Start Date 10/29/12	End Date MTWTFS		<u>Rate</u> \$825.00					
Spots: #				Start/End Time	Lenat	h Ad-ID			Rate Type
		/01/12 7:58 AM 7-8		7-85		0 MRE12TV	/ENN/10/		\$25.00 NIM

7-8a

:30 MBF12TVENV104

\$825.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568689-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2134

Spots/

					;	Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Veek	Rate	Туре	
14 11/02/12	11/02/12	7-8a	7-8a	F	:30	1	\$825.00	NM	111111111111111111111111111111111111111
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12F		<u>Rate</u> \$825.00					
Spots: <u>#</u> C 1 4		<u>ir Date</u> <u>Aìr Tìme</u> <u>D</u> 1/02/12 7:39 AM 7-		Start/End Time 7-8a	Length :30	<u>Ad-ID</u> MBF12TVE	ENV103		<u>Rate</u> <u>Type</u> \$825.00 NN
15 11/05/12	11/05/12	7-8a	7-8a	M	:30	1	\$825.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTF 11/11/12 M	Spots/Week	<u>Rate</u> \$825,00					
Spots: <u>#</u> C 1 4				Start/End Time 7-8a	<u>Length</u> :30	Ad-ID MBF12TVE	ENV104		<u>Rate Type</u> \$825.00 NM
16 10/30/12	10/30/12	8-9a	8-9a	-T	:30	1	\$825.00	NM	***************************************
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12 -T		<u>Rate</u> \$825.00					•
Spots: <u>#</u> Cl 1 4	n <u>Day Ai</u> Tu 10			<u>Start/End Time</u> 8-9a	<u>Length</u> :30	<u>Ad-ID</u> MBF12TVE	ENV104		<u>Rate Type</u> \$825.00 NN
17 11/01/12	11/01/12	8-9a	8-9a	T	:30	1	\$825.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12T-		<u>Rate</u> \$825.00					
Spots: # C	n <u>Day Ai</u> Th 11			Start/End Time 8-9a	Length :30	Ad-ID MBF12TVE	NV103		<u>Rate Typ</u> \$825.00 NN
18 10/30/12	10/30/12	M-F 5-6p	5-6p	~T-~	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12 -T	SS Spots/Week	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Cl 1 4	n <u>Day Aì</u> Tu 10	<u>ir Date</u> <u>Air Time</u> <u>D</u> 0/30/12 5:43 PM M		Start/End Time 5-6p	<u>Length</u> :30	Ad-ID MBF12TVE	INV104		<u>Rate Type</u> \$1,000.00 NN
19 10/31/12	10/31/12	5-530p	5-530p	W	:30	1	\$1,000.00	NM	***************************************
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12W	SS Spots/Week	<u>Rate</u> \$1,000.00					***************************************
Spots: <u>#</u> Ct 1 4	n <u>Day Air</u> W 10			Start/End Time 5-530p	Length :30	Ad-ID MBF12TVE	ENV104		<u>Rate Type</u> \$1,000.00 NN
20 11/01/12	11/01/12	5-530p	5-530p	T	:30	1	\$1,000.00	NM	***************************************
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12T-		<u>Rate</u> \$1,000.00					
Spots: # Cl 1 4		<u>r Date</u> <u>Air Tìme</u> <u>De</u> 1/01/12 5:11 PM 5-		Start/End Time 5-530p	Length :30	Ad-ID MBF12TVE	ENV104		<u>Rate Type</u> \$1,000.00 NM
21 11/02/12	11/02/12	5-530p	5-530p	F	:30	1	\$1,000.00	NM	***************************************
Weeks:	Start Date 10/29/12	End Date MTWTF 11/04/12F		<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Cl 1 4		<u>r Date</u> <u>Air Time</u> <u>Do</u> 1/02/12 5:22 PM 5-		Start/End Time 5-530p	Length	Ad-ID MBF12TVE		·	Rate Type \$1,000.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
568689-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number		
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2134		

ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
22 11/05/12	11/05/12	5-530p	5-530p	M	:30	1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> C 1 4	,	11/11/12 M		<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 5-530p		<u> Ad-ID</u>) мвғ12тv	ENV103		<u>Rate</u> <u>Type</u> \$1,000.00 NM
23 10/30/12	10/30/12	530-6p	530-6p	~ T ~	:30	1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> C 1 4		11/04/12 -T r Date <u>Air Time</u> Descri	***************************************	<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 530-6p		1 <u>Ad-ID</u> 1 MBF12TV	ENV103		<u>Rate</u> <u>Type</u> \$1,000.00 NM
24 10/31/12	10/31/12	530-6p	530-6p	W	:30	1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> C 1 4			•	<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 530-6p		1 <u>Ad-ID</u>) мвг12т∨	ENV103		<u>Rate</u> <u>Type</u> \$1,000.00 NM
25 11/01/12	11/01/12	530-6p	530-6p	T	:30	1	\$1,000.00	NM	. , , , , , , , , , , , , , , , , , , ,
Weeks: Spots: <u>#</u> C 1 4		11/04/12T <u>Date Air Time Descri</u>		Rate \$1,000.00 Start/End Time 530-6p		1 <u>Ad-ID</u>) мвғ12т∨	ENV103		<u>Rate Type</u> \$1,000.00 NM
26 11/02/12	11/02/12	530-6p	530-6p	F	:30	1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> C 1 4		End Date MTWTFSS 11/04/12F Date Air Time Descri /02/12 5:45 PM 530-6p		<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 530-6p		1 <u>Ad-ID</u>) MBF12TV	ENV103		<u>Rate Type</u> \$1,000.00 NM
27 11/05/12	11/05/12	530-6p	530-6p	M	:30	1	\$1,000.00	NM	·
Weeks: Spots: <u>#</u> C 1 4		11/11/12 M		<u>Rate</u> \$1,000.00 <u>Start/End Time</u> 530-6p	***************************************	1 <u>Ad-ID</u>) MBF12TV	ENV104		<u>Rate Type</u> \$1,000.00 NM
28 10/30/12	10/30/12	M-F 6-630p	6-630p	-T	:30	1	\$1,440.00	NM	
Weeks: Spots: <u>#</u> C 1 4	Tu 10.	11/04/12 -T Date Air Time Descri /30/12 6:28 PM M-F 6-	630p	<u>Rate</u> \$1,440.00 <u>Start/End Time</u> 6-630p	:30	1 <u>Ad-ID</u>) MBF12TV			<u>Rate</u> <u>Type</u> \$1,440.00 NM
29 10/31/12	10/31/12	M-F 6-630p	6-630p	W	:30	1	\$1,440.00	NM	
Weeks: Spots: <u>#</u> C 1 4		End Date MTWTFSS 11/04/12W Date Air Time Descri /31/12 6:23 PM M-F 6-		Rate \$1,440.00 Start/End Time 6-630p		Ad-ID MBF12TV	ENV104		<u>Rate Type</u> \$1,440.00 NM



Invoice #	Invoice Date	invoice Month	invoice Period		
568689-1	11/11/12	NOTCHIDE LOTE	10/29/12 - 11/05/12		

Advertiser	Product	Estimate Number
Mo 4 Health & Education	MO 4 HEALTH & EDUC	2134

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
30 11/01/12	11/01/12	M-F 6-630p	6-630p	T	:30	1	\$1,440.00	NM	711.111
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	<u>Spots/Week</u> 1	<u>Rate</u> \$1,440.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Descr</u> /01/12 6:21 PM M-F 6		Start/End Time 6-630p		h <u>Ad-ID</u> O MBF12TV	ENV104		<u>Rate Typ</u> \$1,440.00 N î
31 11/02/12	11/02/12	M-F 6-630p	6-630p	F	:30	1	\$1,440.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$1,440.00					
Spots: <u>#</u> Ch 1 4	Day Air F 11	Date Air Time Descr /02/12 6:12 PM M-F 6		Start/End Time 6-630p		<u>h Ad-ID</u> О мвг12тv	ENV104		<u>Rate Typ</u> \$1,440.00 NN
32 11/05/12	11/05/12	M-F 6-630p	6-630p	M	:30	1	\$1,440.00	NM	
Weeks:	Start Date 11/05/12	11/11/12 M	Spots/Week 1	<u>Rate</u> \$1,440.00					
Spots: # Ch		<u>Date</u> <u>Air Time</u> <u>Descr</u> /05/12 6:22 PM M-F 6		Start/End Time 6-630p		<u>h Ad-ID</u> O MBF12TV	ENV103		Rate Typ \$1,440.00 N
33 10/30/12	10/30/12	9-930p	9-930p	-T	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$1.800.00					
Spots: <u>#</u> Ch 1 4	Day <u>Air</u> Tu 10			Start/End Time 9-930p		<u>h Ad-ID</u> ОмвF12TV	ENV104		<u>Rate</u> <u>Typ</u> \$1,800.00 NI
34 10/31/12	10/31/12	9-930p	9-930p	W	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	Spots/Week 1	<u>Rate</u> \$1,800,00				· · · ·	
Spots: <u>#</u> Ch 1 4	Day <u>Air</u>	<u>Date</u> <u>Air Time</u> <u>Descr</u> /31/12 9:14 PM 9-930		Start/End Time 9-930p		h <u>Ad-ID</u> O MBF12TV	ENV103		<u>Rate Typ</u> \$1,800.00 Nf
35 11/01/12	11/01/12	9-930p	9-930p	Ţ	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	Spots/Week 1	<u>Rate</u> \$1,800.00					The state of the s
Spots: <u>#</u> Ch 1 4	Day Air Th 11, Credited	/01/12 9-930		Start/End Time 9-930p	Lengti :0	n <u>Ad-ID</u> 0			<u>Rate Type</u> \$1,800.00 N/I
36 11/02/12	11/02/12	9-930p	9-930p	have also with the fire way made	:30	1	\$1,800.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$1,800.00					
Spots: <u>#</u> Ch 1 4		Date Air Time Descr /02/12 9:29 PM 9-930		Start/End Time 9-930p		h <u>Ad-ID</u>) MBF12TV	ENV104		<u>Rate Typ</u> \$1,800.00 Ni
37 11/05/12	11/05/12	9-930p	9-930p	M	:30	1	\$1,800.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week	<u>Rate</u> \$1,800.00					
Spots: # Ch	Day Air			Start/End Time 9-930p		h Ad-ID) MBF12TV	- N 1 0 4		<u>Rate Typ</u> \$1,800.00 NN



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
568689-1		November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
	MO 4 HEALTH & EDUC	2134

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
38	11/03/12	11/03/12	Sa 7-9a	Sa 7-9a	S-	:30	1	\$800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12S-	Spots/Week 1	<u>Rate</u> \$800.00			4.1		
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	:h Ad-ID			<u>Rate Type</u>
L	1 4	Sa 11/	/03/12 7:44 AM Sa 7-9a	a	Sa 7-9a	:3	0 MBF12TV	/ENV103		\$800.00 NM
39	11/04/12	11/04/12	Su 5-6p	5-6p	S	:30	1	\$375.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12S	Spots/Week 1	<u>Rate</u> \$375.00					***************************************
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate Type</u>
	1 4	Su 11/	/04/12 5:50 PM Su 5-6p)	5-6p	:3	0 MBF12T\	/ENV104		\$375.00 NM
40	11/04/12	11/04/12	Su 9-10p	9-10p	S	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12S	Spots/Week 1	<u>Rate</u> \$1,800.00					
İ	Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
	1 4	Su 11/	/04/12 9:15 PM Su 9-10	Ор	9-10p	:3	0 MBF12T\	/ENV103		\$1,800.00 NM
41	11/02/12 ln 41	11/02/12	9-930p	9-930p	F	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12F	Spots/Week 1	<u>Rate</u> \$1,800.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	F 11/	02/12 9:09 PM 9-930p		9-930p	:3	0 MBF12T\	/ENV103		\$1,800.00 NM

Total Spots 40 Gross Total \$41,450.00

Payment Terms 30 Days

Agency Commission

\$6,217.50

Net Amount Due

\$35,232.50